

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards treatment of her for 'ADENO CARCINOMA LUNG' taken at Apollo Hospital Jubilee Hills, Hyderabad Sanction an amount of Rs.1,40,396/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 327**

**Dated: 01-06-2013**

**Read the following:-**

- 1)) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Smt. M. Vijaya Lakshmi, Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 07-11-2012
- 3) Govt. Memo. No.25810/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.30-4-2013
- 4) From the Director of Medical of Education Lr .Dis No.218191) MA-D/ 2013 Dated :13-05-2013

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**ORDER;**

In the reference 4<sup>th</sup> read above, Smt. M.Vijaya Lakshmi, Section Officer( Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,41,036./-towards Medical Expenditure incurred by her for her treatment for "ADENO CARCINOMA LUNGS" taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 11-08-2012 to 14-08-2012.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Director of Medical Education, Hyderabad sanction is hereby accorded for reimbursement of an amount of Rs1,40,396/-(Rupees one lakh forty thousand three hundred and Ninty Six only ) to Smt M.Vijaya Laskmi, Section Officer(Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for her treatment for "ADENO CARCINOMA LUNG" taken at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 11-08-2012 to 14-08-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs 1,41,036.00	
Inadmissible amount	Rs 640 .00	
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Gross Admissible amount	Rs 1,40.396.00	-
But limited to celling packages of above		
Go s & CGHS /NIMS/SVIMS Packages	Rs. 1,40,396 00	
Less:- 0% amount in cut in terms of		
G.O Ms.No 74, HM & FW(K1) Dept,	Rs. . 00	
dt :15.03.2005	-----	
Net and admissible amount	Rs 1,40,396. 00	
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(Rupees one lakh forty thousand three hundred and ninty six only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**(P.T.O)**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt. M. Vijaya Lakshmi, Section Officer( Retd)  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**